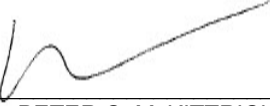


IT IS ORDERED AND NOTICE IS GIVEN THAT:

(a) The trustee is authorized to compensate the debtor's attorney in the amount requested below without further notice or order if copies are timely served per (b) unless, within 30 days of the FILED date, a party files a written objection that sets forth specific grounds for it, with the Clerk of Court, 1001 SW 5th Ave #700, Portland OR 97204. If the amount requested includes fees for work necessary to complete the case, and payment of such fees will have any impact on creditor distributions, the trustee is authorized to compensate the attorney in the amount requested for work necessary to complete the case 21 days after an itemized bill for the additional work is filed and a copy is served on the debtor unless, within 14 days after service, a written objection is filed.

(b) The applicant must comply with all provisions in the court's Notice to Serve Document(s), and must BOTH (1) properly serve a copy of this document, AND (2) FILE a completed Certificate of Service using a copy of this document (WITHOUT any attachments).


 PETER C. McKITTRICK
 U.S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
 DISTRICT OF OREGON

In re)
) Case No. _____
)
) [ONLY FOR CHAPTER 13 CASES]
) APPLICATION BY DEBTOR'S ATTORNEY
) FOR SUPPLEMENTAL COMPENSATION;
 Debtor(s)) AND ORDER AND NOTICE THEREON

I, the undersigned debtor's attorney, whose address and phone number are _____, apply for additional compensation from the debtor's estate for the period from _____ to _____ in the sum of \$_____ (which is not less than \$500 unless this is a final application, and which, if this is a final application, includes \$_____ in anticipated additional fees to complete the case), per the attached itemized billing summary.

I CERTIFY THAT:

1. This (**Check One**) IS IS NOT my final application for compensation in this case.
2. I have previously been awarded a total of \$_____. If granted, the total approved compensation amount will be \$_____.

3. My Disclosure of Compensation shows the debtor(s) and I agreed to:

___ Schedule 2 ___ Schedule 3.

4. My previous application for compensation (i.e., either the original compensation disclosure or a supplemental application) was filed on N/A, which is more than six months from the date of this application unless this is my final application.

5. Allowance of this application will (mark all that apply):

___ not affect the distribution to creditors.

___ not change the length of the plan which is estimated at _____ months.

___ change the length of the plan from an estimated _____ months to an estimated _____ months.

___ delay the distribution to creditors by approximately _____ months.

___ reduce the distribution to general unsecured creditors from an estimated _____% to an estimated _____ %

___ require that the debtor pay more, either by additional or increased plan payments sufficient to pay the additional fees.

___ other: _____
_____.

6. Applicant will file a modified plan within 28 days of allowance of the compensation requested in this application if the allowance will otherwise require plan modification.

7. Applicant declares that, except as explained below, the minimum time billed is not in increments that exceed .1 hour (6 minutes), and that any time spent working on multiple matters concurrently has been allocated between those matters so that total billings do not exceed the actual time spent:

DATE: _____

Debtor's Attorney

STOP: BEFORE SERVING COPIES, SUBMIT THE MOTION TO OBTAIN A JUDGE'S ORDER!

CERTIFICATE OF SERVICE

I certify that on _____ a copy of this application and order thereon (without attachments unless the order requires service of an economic impact statement on the debtor), and any Notice of Hearing prepared by the court per the judge's order, were served on the debtor, and, if amounts requested and anticipated exceed \$1,000, on all creditors who filed claims and entities that filed a request to receive all case notices.

Signature & Relation to Applicant

In re: Kurt and Darlene Steinbach									
Case No. 11-30231-pcm13									
Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmnt # Rate	Hours to Bill	Amount		Ref #
Transaction Date 05/29/2014									
2861.001	05/29/2014	12	P	1	250.00	1.50	375.00	Review filed petitions and schedules (0.8); meet with D. Steinbach (0.7). Steinbach/Darlene R. Bankruptcy	1
Total for Transaction Date 05/29/2014					Billable	1.50	375.00		
Transaction Date 05/30/2014									
2861.001	05/30/2014	12	P	1	250.00	1.50	375.00	Further analysis of petitions and plan as filed (.5); analyze current financial situation and sell or refinance possibilities (.6); conference with N. Henderson regarding plan feasibility options (.3); telephone call to J. Palomares regarding relief from stay motion (.1). Steinbach/Darlene R. Bankruptcy	2
Total for Transaction Date 05/30/2014					Billable	1.50	375.00		
Transaction Date 06/02/2014									
2861.001	06/02/2014	12	P	1	250.00	0.30	75.00	Draft letter to client regarding bankruptcy status and risks moving forward. Steinbach/Darlene R. Bankruptcy	3
Total for Transaction Date 06/02/2014					Billable	0.30	75.00		
Transaction Date 06/03/2014									
2861.001	06/03/2014	12	P	1	250.00	0.50	125.00	Edit letter to client regarding status and risks going forward. (No Charge). Steinbach/Darlene R. Bankruptcy	4
Total for Transaction Date 06/03/2014					Billable	0.00	0.00		
					Non-billable	0.50	125.00		
					Total	0.50	125.00		
Transaction Date 06/05/2014									
2861.001	06/05/2014	12	P	1	250.00	0.60	150.00	Telephone conference with J. Palomares regarding relief from stay hearing (0.3); telephone conference with client regarding curing postpetition arrearages (0.3). Steinbach/Darlene R. Bankruptcy	5
Total for Transaction Date 06/05/2014					Billable	0.60	150.00		
Transaction Date 06/10/2014									
2861.001	06/10/2014	12	P	1	250.00	0.60	150.00	Telephone conference with J. Palomares regarding debt confirmation (0.2); review motion and payment history (0.2); attend relief from stay hearing (0.2). Steinbach/Darlene R. Bankruptcy	6
Total for Transaction Date 06/10/2014					Billable	0.60	150.00		
Transaction Date 06/23/2014									
2861.001	06/23/2014	12	P	1	250.00	0.20	50.00	Emails with D. Steinbach regarding hearing; emails with J. Palomares regarding same. Steinbach/Darlene R. Bankruptcy	7
Total for Transaction Date 06/23/2014					Billable	0.20	50.00		
Transaction Date 06/25/2014									
2861.001	06/25/2014	12	P	1	250.00	0.20	50.00	Telephone calls to/from D. Steinbach regarding default. Steinbach/Darlene R. Bankruptcy	8
Total for Transaction Date 06/25/2014					Billable	0.20	50.00		
Transaction Date 06/27/2014									
2861.001	06/27/2014	12	P	1	250.00	0.30	75.00	Telephone conference with D. Steinbach regarding relief from stay and hearing; emails with J. Palomares regarding same. Steinbach/Darlene R. Bankruptcy	9

Ref #

Case 11-30231-pcm13 Doc 86 Filed 03/03/16

In re: Kurt and Darlene Steinbach
Case No. 11-30231-pcm13

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount		Ref #
Transaction Date 10/06/2015									
								information (0.3); emails with realtor regarding same (0.2); review plan pay-off information (0.1). Steinbach/Darlene R. Bankruptcy	
Total for Transaction Date 10/06/2015					Billable	0.60	150.00		
Transaction Date 10/07/2015									
2861.001	10/07/2015	12	P	1	250.00	0.20	50.00	Voice mail from client regarding US bank account number; review claim documents and forward same to broker. (No Charge). Steinbach/Darlene R. Bankruptcy	19
Total for Transaction Date 10/07/2015					Billable	0.00	0.00		
					Non-billable	0.20	50.00		
					Total	0.20	50.00		
Transaction Date 10/09/2015									
2861.001	10/09/2015	12	P	1	250.00	0.30	75.00	Emails with listing agent regarding lien payoffs and listing price. (No Charge). Steinbach/Darlene R. Bankruptcy	20
Total for Transaction Date 10/09/2015					Billable	0.00	0.00		
					Non-billable	0.30	75.00		
					Total	0.30	75.00		
Transaction Date 10/19/2015									
2861.001	10/19/2015	12	P	1	250.00	1.70	425.00	Draft order from relief from stay for divorce proceeding (.5); telephone conference with B. Wright regarding same (.2); telephone conference with C. Dorheim regarding same and case closing issues(.3) analyze house sale and case payoff contingencies (.6). Steinbach/Darlene R. Bankruptcy	21
Total for Transaction Date 10/19/2015					Billable	1.70	425.00		
Transaction Date 10/20/2015									
2861.001	10/20/2015	12	P	1	250.00	0.30	75.00	Emails with Ch 13 Trustee regarding order; telephone conference with court regarding same. (No Charge). Steinbach/Darlene R. Bankruptcy	22
Total for Transaction Date 10/20/2015					Billable	0.00	0.00		
					Non-billable	0.30	75.00		
					Total	0.30	75.00		
Transaction Date 10/21/2015									
2861.001	10/21/2015	12	P	1	250.00	0.20	50.00	Edit Relief From Stay Order per court's instructions. (No Charge). Steinbach/Darlene R. Bankruptcy	23
Total for Transaction Date 10/21/2015					Billable	0.00	0.00		
					Non-billable	0.20	50.00		
					Total	0.20	50.00		
Transaction Date 10/22/2015									
2861.001	10/22/2015	12	P	1	250.00	0.20	50.00	Emails with divorce attorneys regarding entered order for rfs. Steinbach/Darlene R. Bankruptcy	24
Total for Transaction Date 10/22/2015					Billable	0.20	50.00		
Transaction Date 11/18/2015									
2861.001	11/18/2015	12	P	1	250.00	0.40	100.00	Review motion to dismiss; draft letter to client regarding same. Steinbach/Darlene R. Bankruptcy	25
Total for Transaction Date 11/18/2015					Billable	0.40	100.00		

In re: Kurt and Darlene Steinbach
Case No. 11-30231-pcm13

Case No. 11-30231-pcm13									
Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount		Ref #
Transaction Date 11/20/2015									
2861.001	11/20/2015	12	P	1	250.00	0.80	200.00	Emails with Realtor regarding sale price and payoff information (0.2); analyze payoff options and modified plan possibility (0.4); analyze payment from homestead exemption to secured creditors (0.2). Steinbach/Darlene R. Bankruptcy	26
Total for Transaction Date 11/20/2015					Billable	0.80	200.00		
Transaction Date 11/23/2015									
2861.001	11/23/2015	12	P	1	250.00	0.30	75.00	Conference with N. Henderson regarding payoff and exemption issue. (No Charge). Steinbach/Darlene R. Bankruptcy	27
Total for Transaction Date 11/23/2015					Billable	0.00	0.00		
					Non-billable	0.30	75.00		
					Total	0.30	75.00		
Transaction Date 11/24/2015									
2861.001	11/24/2015	12	P	1	250.00	0.80	200.00	Emails with Realtor regarding new offers and closing logistics; analyze modified plan options regarding sale price and exemption issues. (No Charge). Steinbach/Darlene R. Bankruptcy	28
Total for Transaction Date 11/24/2015					Billable	0.00	0.00		
					Non-billable	0.80	200.00		
					Total	0.80	200.00		
Transaction Date 12/02/2015									
2861.001	12/02/2015	12	P	1	250.00	0.40	100.00	Review HUD closing and sales documents; email to trustee regarding payoff. Steinbach/Darlene R. Bankruptcy	30
Total for Transaction Date 12/02/2015					Billable	0.40	100.00		
Transaction Date 12/04/2015									
2861.001	12/04/2015	12	P	1	250.00	0.20	50.00	Emails with trustee regarding case payoff status. Steinbach/Darlene R. Bankruptcy	29
Total for Transaction Date 12/04/2015					Billable	0.20	50.00		
Transaction Date 12/10/2015									
2861.001	12/10/2015	12	P	1	250.00	0.20	50.00	Emails with escrow agent regarding closing and payoff. Steinbach/Darlene R. Bankruptcy	31
Total for Transaction Date 12/10/2015					Billable	0.20	50.00		
GRAND TOTALS									
					Billable	12.60	3,150.00		
					Non-billable	3.00	750.00		
					Total	15.60	3,900.00		